

## Page 1 of 1

All amounts are calculated in domestic currency.

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Total Received Quantity:	551.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$0.00
Total Balance Due Quantity:	0.0000



RECEIVED MAY 11 2016  
DUNS # 00-205-4419  
TIN # 11-1541330



# Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654  
USA

## Ship To Address

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

## Sold To Address

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

## Information

Document Number: 8000822705  
Document Date: 05/11/2016  
Customer PO No.: PA100 Consignment  
PO Receipt Date : 03/06/2014  
Sales Order No.: 5044560  
Sales Order Date.: 10/06/2014  
Customer No.: 1000080095  
Internal Sales Person: Joseph Hahn  
Telephone No.: +17278442244  
Fax No.: 17278153115  
E-Mail: joe\_hahn@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426-page2> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	05/11/2016	Total Weight:	100 lb
Incoterms:	EXW ORIGIN		
Freight Terms:	PPY (Prepay)		
Carrier:	UPS GROUND		
Consignment Ref:	INVOICE ONLY		
Country of Dispatch:	USA		

When ready for shipment contact the following emails indicating on behalf of DART, please email both addresses.

RGarbin@JourneyFreight.com

International@JourneyFreight.com

Tel +1 (514) 733-2277

Also, customers broker is to be noted as Kuehne and Nagel

Spiros Xenos

Spiros.xenos@kuehne-nagel.com

tel 514-397-9900 x3154

to be cleared on DARTS account.

As we are working setting up shipment, if you have any issues contact Linda lacelle at DART for assistance.

llacelle@dartareo.com

Tel 1-613-632-5200

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
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Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14008143 Export Classification : 9A991.C Priority Rating: PALL Direct- Your Product Number: . These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	10 EA	0 EA	No

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32378**

Purchase Order Date 5/16/2016 12:36:10 PM

PO Print Date 5/16/2016

Page Number 1 of 3

Order From :  
PALL AEROPOWER CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

VU-PAC01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 727-844-2245

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Buyer Linda Lacelle  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB21304 ✓	PUREair Panel Assembly	5/31/2016 Yes 5/31/2016	FN	10.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
2	QB21308 ✓	Fod Screen Assembly	5/31/2016 Yes 5/31/2016	FN	10.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
3	QB21310 ✓	Transition Duct Assembly	5/31/2016 Yes 5/31/2016	FN	10.00 ✓ Each	\$0.00	\$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

5/16/2016

SP/6-6-6  
DAS  
9  
9-89  
16-06-06



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32378**

Purchase Order Date 5/16/2016 12:36:10 PM

PO Print Date 5/16/2016

Page Number 2 of 3

**Order From :**

VU-PAC01

PALL AEROPower CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 727-844-2245

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$0.00

4 71401-45 Procurement quality clause 5/31/2016 1.00 ✓ \$0.00 \$0.00

No

5/31/2016

**Procurement Quality Clauses**

A003 QUALITY SYSTEM SURVEILLANCE

A005 RIGHT OF ENTRY

A006 REQUIREMENTS FOR AIRWORTHINESS  
CERTIFICATION

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,  
(DOCUMENTATION SENT TO DART AEROSPACE)

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

5 BS4320-A5 ✓ Washer (NAS1149D332J) 5/31/2016 FN 510.00 ✓ \$0.00 \$0.00

Yes

5/31/2016

Each

**Line Total:** \$0.00

**PO Instructions:** QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

**Note:**

5/16/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32378**

Purchase Order Date 5/16/2016 12:36:10 PM

PO Print Date 5/16/2016

Page Number 3 of 3

Order From :  
PALL AEROPower CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

VU-PAC01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

8	QR10616 ✓	Vortex Tube Repair	5/31/2016	FN	10.00 ✓	\$0.00	\$0.00
			No		Each		
			5/31/2016				

Line Total: \$0.00

PO Total: \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/16/2016



# Replen.Cross-Company

## Ship To Address

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

## Sold To Address

Pall Aeropower Corporation  
10540 Ridge Road, STE 202  
NEW PORT RICHEY FL 34654-5198  
USA

## Information

Pall VAT: GB107772467  
Document Number: 8000796438  
Document Date: 05/03/2016  
Customer PO No.: See Below  
Customer PO Date: See Below  
Our Return PO No.: 4501521567  
WEEE-(EAR)-Reg. No.: WEE/HG0078UU

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Consignment Ref:	X	Number of Packages:	2
Country of Dispatch:	United Kingdom	Total Weight:	192.000 KG
		Net Weight:	152.000 KG
		Dimensions:	2 HEAT TREATED JAXPALS. 96 KG EACH. 124X105X106 CMS EACH

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14008143 Customer PO No. & Date : Sales Order No. :	10 EA	0 EA	No	No

## Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed .....Heike Idink.....  
For and on behalf of Pall Corporation

*Sp/6-6-16*  
DAB  
9  
9-89

## CERTIFICATE OF CONFORMITY

Consignee:				Customer Order No:		Pall Order Nos:	
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				PA100 Consignment		SAP: 5044560	

  

Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
1	QB05008	2	10	RD14008143	PUREair AC Kit	RA5-5163 to 5172 inc	

QB05008 Kit of below parts:  
 - QB21304, QB21310 & QB21308.

(PALL REF - SAP ITEM No: 20)

DDP 642 issue 1 REFERS.

Collaborative Product Development Test Program

Part is released for aircraft installation and flight trials with Dart Aerosp

### Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed:



Roly Bent - Line Leader EAPs - 3158

Electronically signed\* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

\*This signature is controlled by the above signatory's unique password

Date: 03/05/2016

Signed:

NOAR

Date:

### MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.